| (filed by committees that support or oppose one or more candidates and/or propos  |   |  |
|---|---|--|
| Full Name and Address of Political Committee  | OFFICE USE ONLY   |  |
| Good Government Fund - Louisiana<br>201 Main Street, Suite 2500   | PAC   |  |
| Fort Worth, Texas 76102   | PAC<br>Monthly<br>8/3   |  |
|   | 8/3   |  |
| 2. Date of Primary  | 00419   |  |
| This report covers fromJuly 1, 2015throughJuly 31, 2015   | 92  |  |
| 3. Type of Report:  |   |  |
| 180th day prior to primary40th day after general  |   |  |
| 90th day prior to primaryAnnual   |   |  |
| 30th day prior to primaryX_Monthly10th day prior to primary   |   |  |
| 10th day prior to generalAmendment to prior report  |   |  |
| All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)   | ers)  |  |
| a. <u>Name</u> b. <u>Position</u> c. <u>Address</u>   |   |  |
| Dee J. Kelly Chairperson 201 Main St., Suite 2  | 2500, Fort Worth, TX 76102  |  |
| Dee J. Kelly Treasurer 201 Main St., Suite 2  |   |  |
|   |   |  |
| 5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if r   | necessary)  |  |
| a. Name & Address of Candidate/Description of Proposition b. Office Sought  | c. Political Party d. Support/Oppose  |  |
|   |   |  |
|   |   |  |
|   |   |  |
| 6. Is the Committee supporting the entire ticket of a political party?Yes   | X No If "yes", which party?   |  |
| 7. a. Name of Person Preparing Report   |   |  |
| Dana Stayton  |   |  |
| b. Daytime Telephone (817) 878-3595   |   |  |
| 8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is belief, and that no expenditures have been made nor contributions received that have not been report | s true and correct to the best of our knowledge, information and orted herein, and that no information required to be reported by |  |
| the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.  | 87.25<br>2.25<br>2.26   |  |
| This1st_day of August, 2015 _   |   |  |
| This,,,   |   |  |
| De de la  |   |  |
| Signature of Committee Chairperson  | (817) 332–2500<br>Daytime Telephone   |  |
|   | Dayline relephone   |  |
| tersteen  | CY1   |  |
| Signature of Committee Treasurer, if any  | Daytime Telephone   |  |
|   | ·   |  |

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## **SUMMARY PAGE**

| RECEIPTS   | This Period |
|--|-------------|
| Contributions Received (Schedule A-1)            | \$ 0.00     |
| 2. In-kind Contributions Received (Schedule A-2) | \$ 0.00     |
| 3. Campaign paraphernalia sales of \$25 or less  | \$ 0.00     |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)          | \$ 0.00     |
| 5. Other Receipts (Schedule A-3)                 | \$ 0.00     |
| 6. Loans Received (Schedule B)                   | \$ 0.00     |
| 7. Loan Repayments Received (Schedule D)         | \$ 0.00     |
| 8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)   | \$ 0.00     |

| DISBURSEMENTS  | This Period |
|--|-------------|
| 9General Expenditures (Schedule E-1)                     | \$ 0.00     |
| 10. In-Kind Expenditures (Schedule E-2)                  | \$ 0.00     |
| 11. Contributions made to Candidates (Schedule E-3)      | \$ 0.00     |
| 12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)               | \$ 0.00     |
| 13. Other Disbursements (Schedule E-4)                   | \$ 0.00     |
| 14. Loan Repayments Made (Schedule B)                    | \$ 0.00     |
| 15. Funds Loaned (Schedule D)                            | \$ 0.00     |
| 16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15) | \$ 0.00     |

| FINANCIAL SUMMARY   | Amount      |
|---|-------------|
| 17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee) | \$ 7,709.48 |
| 18. Plus total receipts this period (less in-kind contributions received) (Line 8 above minus line 2 above)                                       | \$ 0.00     |
| 19. Less total disbursements this period (less in-kind expenditures) (Line 16 above minus line 10 above)  | \$ 0.00     |
| 20. Funds on hand at close of reporting period  | \$ 7,709,48 |

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